

Bill No : 22786
Date / Time : 28-12-2023
Patient Name : Azad
Contact No : +91
Doctor Name : Jasmine.A
Customer Name :
Customer GSTIN :



ASWAS COMMUNITY PHARMACY
AFF.PHARMACIST~S WELFARE SOCIETY
REG.NO.T3036.07
AP10.493 NEAR PUBLIC
MARKET,ALUMOODU,KANIYAPURAM

Branch : ALUMOODU
Tel No : 9061097470
DL No : KL-TVM 133127
DL No : KL-TVM 133128
GSTIN : 32ABLFA5112D1Z3
Division : ALUMOODU

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Cyra Tab.	SYST	CA21879	07/25	15	2.60	15	2.21	12	33.15
2	45784125	HEXYCAL	HEXA	2288	09/24	10	5.00	5	4.75	12	47.50
3	45784125	NAPRA D 500	INTA	04	08/25	15	13.00	10	11.70	12	175.49
4	45784125	ONE RUB GEL 30 GM	INTE	1148	07/25	1	72.00	10	64.80	12	64.80

FSSAI NO :	9022119922	TOTAL	41	355.99
Taxable Amount :287.00 SGST : 17.00 CGST : 17.00 IGST : 0.00 Non Taxable Amount : 0.00				

Three Hundreds Twenty	Grand Total	320.94
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You have saved : Rs 35.05

Note

1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products
Items requiring cold storage will not be returned or exchanged

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For Pharmacist